

Outstanding Agenda Items

	Title/Issue	Department	Court Date	AI Number	Status	Resolution
1	<i>Updated Cash Handling Policy</i>	<i>Auditor</i>	<i>05-07-12</i>	<i>35124</i>	<i>Held</i>	<i>March 2013</i>
2	<i>Audit of the Tax Assessor Collector</i>	<i>Commissioner, Precinct 2</i>	<i>10-01-12</i>		<i>Presented as part of FY14 Budget</i>	<i>Future Court</i>
3	<i>Review the success of the Security Floor Warden training</i>	<i>Judge Self</i>	<i>10-01-12</i>			<i>March 2013</i>
4	<i>Comparison of ESTRAY RFP to relocating livestock area</i>	<i>Commissioner, Precinct 2</i>	<i>12-3-12</i>		<i>RFP Issued 12/17/12</i>	<i>Future Court</i>
5	<i>Outstanding Grant Metrics</i>	<i>Judge Self</i>	<i>12-10-12</i>			<i>Future Court</i>
6	<i>Furniture for Probate/Mental and Base Cabinets in Courtrooms</i>	<i>Construction & Projects</i>	<i>12-17-12</i>			<i>Future Court</i>
7	<i>Amend the Jail Health Formulary</i>	<i>County Judge</i>	<i>01-07-13</i>			<i>Future Court</i>
8	<i>Use of Housing Finance Commission Funds</i>	<i>County Judge</i>	<i>01-07-13</i>		<i>Pending final review of Planning Board and legal counsel</i>	<i>March 2013</i>
9	<i>Review of HCF Bylaws</i>	<i>County Judge</i>	<i>01-07-13</i>			<i>Future Court</i>
10	<i>Peer Review – Turner Construction Turner Update</i>	<i>County Judge</i>	<i>01-07-13</i>		<i>Pending final punch list.</i>	<i>Future Court</i>
11	<i>Electronic Fund Transfers</i>	<i>Commissioners Court</i>	<i>01/28/13</i>			<i>March 2013</i>
12	<i>Update regarding County Vehicle and Equipment related accidents</i>	<i>County Judge</i>	<i>1/28/13</i>			<i>January 2014</i>